Image# 13940505483 PAGE 1 / 29

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

						Office Use C	Only
NAME OF T COMMITTEE (in full)	YPE OR PRINT		mple: If typir r the lines.	ng, type	12FE4M5		
GUARDIAN LIFE INSURANCE	COMPANY OF A	MERICA POLITIC	AL ACTION	COMMITTEE	(GUARDIAN	I LIFE Fede	ral PAC)
ADDRESS (number and street)	7 HANOVER SQ	UARE					
Check if different than previously reported. (ACC)	NEW YORK				NY	10004	
2. FEC IDENTIFICATION NUM	/IBER ▼	CITY A		S	STATE A	ZIF	CODE A
C C00173393		3. IS THIS REPORT		NEW OR	× AM (A)	ENDED	
4. TYPE OF REPORT (Choose One)	(b) Monthly Report Due On:	Feb 20 (M2)		May 20 (M5)	Aug	20 (M8)	Nov 20 (M11) (Non-Election Year Only)
(a) Quarterly Reports:	Buc on.	Mar 20 (M3)		Jun 20 (M6)		20 (M9)	Dec 20 (M12) (Non-Election Year Only)
April 15 Quarterly Report (Q1) (c) 12-Day	Apr 20 (M4)	Primary (12P	Jul 20 (M7)	General (20 (M10)	Jan 31 (YE) Runoff (12R)
July 15 Quarterly Report (Q2	PRE-E	Election t for the:	Convention (Special (_	nulioli (12h)
October 15 Quarterly Report (Q3	· ·		,				
January 31 Year-End Report (YE		Election on	M = M /	D D /	Y Y Y Y Y		the ate of
July 31 Mid-Year Report (Non-election Year Only) (MY)		y -Election X	General (300	G)	Runoff (3	0R)	Special (30S)
Termination Report (TER)	Пероп	Election on	1,2	06	2012		the ate of
5. Covering Period 10	/ D D /	2012	through	11	/ D D / 26	2012	Y
I certify that I have examined this	Report and to the	he best of my know	wledge and b	pelief it is tru	e, correct and	I complete.	
Type or Print Name of Treasurer	WALTER SKINN	IER					
Signature of Treasurer WALTE	ER SKINNER		[Electronically	Filed] D	ate 03	/ D D D 22	2013
NOTE: Submission of false, erroned	ous, or incomplete	information may su	bject the pers	son signing th	is Report to th	e penalties	of 2 U.S.C. §437g.
Office Use Only							ORM 3X 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

Write or Type Committee Name GUARDIAN LIFE INSURANCE COMPANY OF AMERICA POLITICAL ACTION COMMITTEE (GUARDIAN LIFE Federal PAC) 2012 Report Covering the Period: 10 18 2012 26 From: To: 11 **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 60207.66 January 1. 2012 (b) Cash on Hand at 113636.61 Beginning of Reporting Period..... 81160.24 7778.08 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 121414.69 141367.90 6(a) and 6(c) for Column B)..... 3500.00 23453.21 Total Disbursements (from Line 31)...... Cash on Hand at Close of 8. Reporting Period 117914.69 117914.69 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 0.00 Schedule C and/or Schedule D)

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

GUARDIAN LIFE INSURANCE COMPANY OF AMERICA POLITICAL ACTION COMMITTEE (GUARDIAN LIFE Federal PAC)

Report Covering the Period: From:		11 26 2012
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	6419.24	64432.96
(ii) Unitemized(iii) TOTAL (add	1358.84	16727.28
Lines 11(a)(i) and (ii)	7778.08	81160.24
(b) Political Party Committees	0.00	0.00
(such as PACs)(d) Total Contributions (add Lines	0.00	0.00
11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) 12. Transfers From Affiliated/Other	7778.08	81160.24
Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received 15. Offsets To Operating Expenditures (Defined a Polyada and a)	0.00	0.00
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
to Federal Candidates and Other Political Committees	0.00	0.00
(Dividends, Interest, etc.)	0.00	0.00
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))▶	7778.08	81160.24
20. Total Federal Receipts (subtract Line 18(c) from Line 19)▶	7778.08	81160.24

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

	II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date				
21.	Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		200000000000000000000000000000000000000				
	(i) Federal Share	0.00	0.00				
	(ii) Non-Federal Share	0.00	0.00				
	(b) Other Federal Operating						
	Expenditures	0.00	0.00				
	(c) Total Operating Expenditures	0.00	0.00				
2	(add 21(a)(i), (a)(ii), and (b))▶ Transfers to Affiliated/Other Party	0.00	0.00				
	Committees	0.00	0.00				
	Contributions to Federal Candidates/Committees						
	and Other Political Committees	3500.00	23000.00				
4.	Independent Expenditures	0.00	0.00				
5.	(use Schedule E)	7 7					
	(2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00				
•		0.00	200				
ô.	Loan Repayments Made	0.00	0.00				
7.	Loans Made	0.00	0.00				
8.	Refunds of Contributions To: (a) Individuals/Persons Other	, , , , , , , , , , , , , , , , , , , ,					
	Than Political Committees	0.00	0.00				
	(b) Political Party Committees	0.00	0.00				
	(c) Other Political Committees	7					
	(such as PACs)	0.00	0.00				
	(d) Total Contribution Refunds						
	(add Lines 28(a), (b), and (c))▶	0.00	0.00				
9.	Other Disbursements	0.00	453.21				
0.	Federal Election Activity (2 U.S.C. §431(20))						
	(a) Allocated Federal Election Activity						
	(from Schedule H6)	0.00	0.00				
	(i) Federal Share	0.00	0.00				
	(ii) "Levin" Share	0.00	0.00				
	(b) Federal Election Activity Paid Entirely						
	With Federal Funds	0.00	0.00				
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) ▶	0.00	0.00				
	200 00(a)(ii) 00(a)(ii) and 00(b))	7					
1.	Total Disbursements (add Lines 21(c), 22,						
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	3500.00	23453.21				
2.	Total Federal Disbursements						
	(subtract Line 21(a)(ii) and Line 30(a)(ii)						
	from Line 31)	3500.00	23453.21				

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	7778.08	81160.24
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	7778.08	81160.24
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	0.00	0.00
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

	FO	FOR LINE NUMBER: PAGE 6 C									
Use separate schedule(s)	(ch	eck only	or	ne)							
for each category of the Detailed Summary Page	>	1 1a		11b		11c		12			
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) GUARDIAN LIFE INSURANCE COMPANY OF AMERICA POLITICAL ACTION COMMITTEE (GUARDIAN LIFE Federal PAC) Full Name (Last, First, Middle Initial) GINA BIRCHALL Date of Receipt Mailing Address 7 HANOVER SQUARE 2012 11 26 City State Zip Code Transaction ID: PR31711194275 NY **NEW YORK** 10004 Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Name of Employer Occupation Vice President Guardian Life Insurance Co Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$50.00 Semi-Monthly) 500.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** MICHAEL BYRNE Date of Receipt Mailing Address 206 SCHINDLER DRIVE 11 26 2012 City State Zip Code Transaction ID: PR31711274275 FLORHAM PARK NJ 07932 Amount of Each Receipt this Period FEC ID number of contributing 100.00 federal political committee. Name of Employer Occupation Guardian Life Insurance Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$100.00 Semi-Monthly) 1000.00 Other (specify) Full Name (Last, First, Middle Initial) c. JOHN CIFU Date of Receipt Mailing Address 8 BROOKSIDE DR M M / 26 11 2012 City State Zip Code Transaction ID: PR31711294275 NY **GOSHEN** 10924 Amount of Each Receipt this Period FEC ID number of contributing 50.00 С federal political committee. Name of Employer Occupation Senior Vice President Guardian Life Insurance Co Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$50.00 Semi-Monthly) 500.00 Other (specify) 200.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 9 - 9

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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) GUARDIAN LIFE INSURANCE COMPANY OF AMERICA POLITICAL ACTION COMMITTEE (GUARDIAN LIFE Federal PAC) Full Name (Last, First, Middle Initial) VINCENT D ADDONA Date of Receipt Mailing Address 7 HANOVER SQUARE 2012 11 26 City State Zip Code Transaction ID: PR31711304275 NY **NEW YORK** 10004 Amount of Each Receipt this Period FEC ID number of contributing C 200.00 federal political committee. Name of Employer Occupation **AGENT** Guardian Life Insurance Co Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$200.00 Semi-Monthly) 2000.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** LARRY DIETZ Date of Receipt Mailing Address 7 HANOVER SQUARE 11 26 2012 City State Zip Code Transaction ID: PR31711314275 **NEW YORK** NY 10004 Amount of Each Receipt this Period FEC ID number of contributing 50.00 federal political committee. Name of Employer Occupation Guardian Life Insurance Co AGENT Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$50.00 Semi-Monthly) 500.00 Other (specify) Full Name (Last, First, Middle Initial) c. JOHN DOLAN Date of Receipt Mailing Address 7 HANOVER SQUARE M M / 26 11 2012 City State Zip Code Transaction ID: PR31711334275 NY **NEW YORK** 10004 Amount of Each Receipt this Period FEC ID number of contributing 30.00 С federal political committee. Name of Employer Occupation 2nd Vice President Guardian Life Insurance Co Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$30.00 Semi-Monthly) 300.00 Other (specify) 280.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7

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	FOF	LINE	IMBER	PAGE	-	9	OF	29		
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for each category of the Detailed Summary Page	X	11a		11b		11c		12		
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) GUARDIAN LIFE INSURANCE COMPANY OF AMERICA POLITICAL ACTION COMMITTEE (GUARDIAN LIFE Federal PAC) Full Name (Last, First, Middle Initial) ALEXANDER GRANT Date of Receipt Mailing Address 345 ESSEX 57 ST, APT 16D 2012 Apt 16D 11 26 City State Zip Code Transaction ID: PR31711454275 NY **NEW YORK** 10022 Amount of Each Receipt this Period FEC ID number of contributing C 100.00 federal political committee. Name of Employer Occupation Guardian Life Insurance Co Insurance Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$100.00 Semi-Monthly) 1000.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** DOUGLAS GREENE Date of Receipt Mailing Address 7 HANOVER SQUARE 11 26 2012 City State Zip Code Transaction ID: PR31711484275 **NEW YORK** NY 10004 Amount of Each Receipt this Period FEC ID number of contributing 100.00 federal political committee. Name of Employer Occupation Guardian Life Insurance Co. 2nd Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$100.00 Semi-Monthly) 1000.00 Other (specify) Full Name (Last, First, Middle Initial) c. LISA POWELL Date of Receipt Mailing Address 3709 BARTON CREEK BLVD M M / 26 11 2012 City State Zip Code Transaction ID: PR31711514275 TX **AUSTIN** 78735 Amount of Each Receipt this Period FEC ID number of contributing 50.00 С federal political committee. Name of Employer Occupation Vice President BRC for Advanced Market Guardian Life Insurance Co. Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$250.00 Semi-Monthly) 500.00 Other (specify) 250.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 9

	FOR LINE NUMBER:	PAGE 10 OF	29
Use separate schedule(s)	(check only one)		
for each category of the Detailed Summary Page	X 11a 11b	11c 12	
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Use separate schedule(s)	(check only one)		
for each category of the Detailed Summary Page	X 11a 11b	11c 12	
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Use separate schedule(s)	(che	ck only	or	ne)							
for each category of the Detailed Summary Page		11a		11b		11c		12			
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Use separate schedule(s)	(che	ck only	or	ne)						
for each category of the Detailed Summary Page	×	11a		11b		11c		12		
Johanna Janimary : age		13		14		15		16		17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) GUARDIAN LIFE INSURANCE COMPANY OF AMERICA POLITICAL ACTION COMMITTEE (GUARDIAN LIFE Federal PAC) Full Name (Last, First, Middle Initial) Walter Skinner Date of Receipt Mailing Address 7 Hanover Sq 2012 26 City Zip Code State Transaction ID: PR31849464275 NY New York 10004 Amount of Each Receipt this Period FEC ID number of contributing C 100.00 federal political committee. Name of Employer Occupation Assistant Treasurer Guardian Life Insurance Co Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$0.00) 850.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** ROBERT REALE Date of Receipt Mailing Address 7 HANOVER SQUARE 11 26 2012 City State Zip Code Transaction ID: PR31884774275 **NEW YORK** NY 10004 Amount of Each Receipt this Period FEC ID number of contributing 50.00 federal political committee. Name of Employer Occupation **GUARDIAN LIFE INSURANCE CO** Managing Director Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$50.00 Semi-Monthly) 500.00 Other (specify) Full Name (Last, First, Middle Initial) c. THOMAS SMOOT Date of Receipt Mailing Address 7 HANOVER SQUARE 26 11 2012 City State Zip Code Transaction ID: PR31884784275 NY **NEW YORK** 10004 Amount of Each Receipt this Period FEC ID number of contributing 100.00 С federal political committee. Name of Employer Occupation GUARDIAN LIFE INSURANCE CO Second Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$100.00 Semi-Monthly) 1000.00 Other (specify) 250.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 9

	FO	R LINE	PAGE	 14 OF	29			
Use separate schedule(s) for each category of the	(ch	eck only	or	ne)				
Detailed Summary Page	×	11a		11b		11c	12	
		13		14		15	16	17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) GUARDIAN LIFE INSURANCE COMPANY OF AMERICA POLITICAL ACTION COMMITTEE (GUARDIAN LIFE Federal PAC) Full Name (Last, First, Middle Initial) CHRISTOPHER SWANKER Date of Receipt Mailing Address 7 HANOVER SQUARE 2012 11 26 City Zip Code State Transaction ID: PR31884794275 NY **NEW YORK** 10004 Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Name of Employer Occupation Vice President, Group Dental & Vision Guardian Life Insurance Co Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$50.00 Semi-Monthly) 500.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** ANDREW GORDON Date of Receipt Mailing Address 7 HANOVER SQUARE 11 26 2012 City State Zip Code Transaction ID: PR31884814275 **NEW YORK** NY 10004 Amount of Each Receipt this Period FEC ID number of contributing 45.00 federal political committee. Name of Employer Occupation Guardian Life Insurance Co Actuary Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$20.00 Semi-Monthly) 405.00 Other (specify) Full Name (Last, First, Middle Initial) c. LINDA HOGAN Date of Receipt Mailing Address 7 HANOVER SQUARE M M / 26 11 2012 City State Zip Code Transaction ID: PR31884824275 NY **NEW YORK** 10004 Amount of Each Receipt this Period FEC ID number of contributing 50.00 С federal political committee. Name of Employer Occupation Second Vice President - HR Business Pa Guardian Life Insurance Co Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$25.00 Semi-Monthly) 500.00 Other (specify) 145.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7

	FOR LINE NUMBER:	PAGE 15 OF	29
Use separate schedule(s)	(check only one)		
for each category of the Detailed Summary Page	X 11a 11b	11c 12	
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).	Full Name (Last, First, Middle Initial) STUART J SHAW				ate of	Re	ceip	ot													
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for each category of the Detailed Summary Page		11a		11b		11c		12		
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) GUARDIAN LIFE INSURANCE COMPANY OF AMERICA POLITICAL ACTION COMMITTEE (GUARDIAN LIFE Federal PAC) Full Name (Last, First, Middle Initial) JAMES SPERLING Date of Receipt Mailing Address 7 Hanover Square 2012 26 City Zip Code State Transaction ID: PR48002934275 NY **NEW YORK** 10004 Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$0.00) 300.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** JEFFREY SHERMAN Date of Receipt Mailing Address 7 Hanover Square 11 26 2012 City State Zip Code Transaction ID: PR48002944275 NY New York 10004 Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$0.00) 250.00 Other (specify) Full Name (Last, First, Middle Initial) c. David Marmon Date of Receipt Mailing Address 7 Hanover Square M M / 11 26 2012 City Zip Code State Transaction ID: PR51543514275 NY New York 10004 Amount of Each Receipt this Period FEC ID number of contributing 1000.00 С federal political committee. Name of Employer Occupation Guardian Receipt For: Aggregate Year-to-Date ▼ Primary General P/R Deduction (\$0.00) 1000.00 Other (specify) 1100.00 SUBTOTAL of Receipts This Page (optional)..... 6419.24 TOTAL This Period (last page this line number only).....

ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only 21b 27					
Any information copied from such Reports and Stater or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full)	ne and address of any politica	d by any perso	on for the purpose of soliciting contributions solicit contributions from such committee.				
GUARDIAN LIFE INSURANCE COMPANY OF	AWERICA POLITICAL ACT	TOIN COMMINIT	TEE (GUARDIAIN LIFE FEGERAL PAC)				
Full Name (Last, First, Middle Initial) A. Tommy Thompson For Senate Inc			Date of Disbursement				
Mailing Address PO Box 620650			10 26 2012				
City Middleton Purpose of Disbursement	State Zip Code WI 53562		Transaction ID: 4503657				
Candidate Name		011	Amount of Each Disbursement this Period				
X Senate	nent For: 2012 Primary	Category/ Type	2500.00				
State: WI District: Full Name (Last, First, Middle Initial)	Other (specify) ▼						
B. Price For Congress Mailing Address P.O. Box 425		Date of Disbursement 10 27 2012					
	State Zip Code						
Roswell Purpose of Disbursement	GA 30077		Transaction ID: 4505874				
Candidate Name		011 Category/	Amount of Each Disbursement this Period				
Rep. Thomas Edmunds Price M.D. Office Sought: House Disburser	ment For: 2012	Туре	1000.00				
Senate President State: GA District: 06	Primary ☐ General Other (specify) ▼						
Full Name (Last, First, Middle Initial) C.			Date of Disbursement				
Mailing Address			M M / D D / Y Y Y Y				
City	State Zip Code						
Purpose of Disbursement	Amount of Each Disbursement this Period						
Candidate Name		Category/ Type					
Office Sought: House Senate President State: Disburser	ment For: Primary General Other (specify) ▼						
		<u> </u>	2500.00				
SUBTOTAL of Disbursements This Page (optional)		<u> </u>	3500.00				
TOTAL This Period (last page this line number only)			3500.00				